

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 3							
1. Contract/Purch Order/Agreement No. DAAE20-01-D-0073			2. Delivery Order/Call No. 0010		3. Date Of Order/Call (YYYYMMDD) 2002MAR28		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5							
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROSANNE SPENCER (309)782-4153 ROCK ISLAND IL 61299-7630 EMAIL: SPENCERR2@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000				Code S2305A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)							
9. Contractor BASIC RUBBER AND PLASTICS CO 8700 BOULDER COURT WALLED LAKE MI 48390 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.			Code 6K404	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned		12. Discount Terms 							
13. Mail Invoices To the Address in Block See Block 15					14. Ship To SEE SCHEDULE							15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041		Code SC1018		Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2	
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated		furnish the following on terms specified herein.		Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.	
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)			<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE																	
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*		21. Unit	22. Unit Price		23. Amount							
		KIND OF CONTRACT: Supply Contracts and Priced Orders															
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: SUZANNE C. YACKLEY /SIGNED/ YACKLEYS@RIA.ARMY.MIL (309)782-1466					25. Total \$1,560.00		29. Differences 					
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative							27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		30. Initials 						
31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final							32. Paid By		33. Amount Verified Correct For								
34. Check Number							35. Bill Of Lading No.										
36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer		37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.					

Name of Offeror or Contractor: BASIC RUBBER AND PLASTICS CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0009	<u>Supplies or Services and Prices/Costs</u>				
0009AA	<u>PRODUCTION QUANTITY</u>	4	EA	\$ 390.00000	\$ 1,560.00
	NSN: 2540-00-937-1945 NOUN: SEAT,VEHICULAR FSCM: 19207 PART NR: 10911472 SECURITY CLASS: Unclassified PRON: M121A166M1 PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC				

Name of Offeror or Contractor: BASIC RUBBER AND PLASTICS CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	ACCOUNTING	OBLIGATED
								NUMBER	STATION	AMOUNT
0009AA	M121A166M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 1,560.00
	070011									
									TOTAL	\$ 1,560.00

SERVICE								ACCOUNTING		OBLIGATED
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION						STATION		AMOUNT
Army	AA	97	X4930AC6G	6D	26FB	S11116		W52H09	\$	1,560.00
								TOTAL	\$	1,560.00